

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62891  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 984

Invoice Num: 1181-434200  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 984

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	NEWS 4 EARLY 5-5:28AM		09/14/2012-09/14/2012		. . . . F . .		30	1	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . F . .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	05:12 AM		USPRTV17GPH	30	400.00			
2	NEWS 4 EARLY 5-5:28AM		09/17/2012-09/21/2012		M T W T F . .		30	5	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T W T F . .		5		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:10 AM		USPRTV17GPH	30	400.00			
09/18/2012	Tu	05:17 AM		USPRTV17GPH	30	400.00			
09/19/2012	We	05:11 AM		USPRTV17GPH	30	400.00			
09/20/2012	Th	05:10 AM		USPRTV17GPH	30	400.00			
09/21/2012	Fr	05:19 AM		USPRTV17GPH	30	400.00			
3	NEWS 4 EARLY 5:28-6:00AM		09/14/2012-09/14/2012		. . . . F . .		30	1	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . F . .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	05:28 AM		USPRTV17GPH	30	400.00			
4	NEWS 4 EARLY 5:28-6:00AM		09/17/2012-09/21/2012		M T W T F . .		30	5	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T W T F . .		5		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:52 AM		USPRTV17GPH	30	400.00			

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Account Exec: NICOLE ELIE POL  
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Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
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CPE: / / 984

Invoice Num: 1181-434200  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

Page 2 of 10

**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 984

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	05:50 AM		USPRTV17GPH	30	400.00			
	09/19/2012	We	05:52 AM		USPRTV17GPH	30	400.00			
	09/20/2012	Th	05:50 AM		USPRTV17GPH	30	400.00			
	09/21/2012	Fr	05:52 AM		USPRTV17GPH	30	400.00			
5	NEWS 4 TODAY		09/14/2012-09/14/2012		. . . . F . .		30	1	600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . F . .		1		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/14/2012	Fr	06:19 AM		USPRTV17GPH	30	600.00			
6	NEWS 4 TODAY		09/17/2012-09/21/2012		M T W T F . .		30	5	600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	06:28 AM		USPRTV17GPH	30	600.00			
	09/18/2012	Tu	06:08 AM		USPRTV17GPH	30	600.00			
	09/19/2012	We	06:56 AM		USPRTV17GPH	30	600.00			
	09/20/2012	Th	06:18 AM		USPRTV17GPH	30	600.00			
	09/21/2012	Fr	06:59 AM		USPRTV17GPH	30	600.00			
7	RACHEL RAY		09/14/2012-09/14/2012		. . . . F . .		30	1	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . F . .		1		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/14/2012	Fr	09:31 AM		USPRTV17GPH	30	750.00			

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CPE: / / 984

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ATTN:Accounts Payable

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8	RACHEL RAY	09/17/2012-09/21/2012		M T W T F . .		30	5	750.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T W T F . .		5		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	08:59 AM		USPRTV17GPH	30	750.00			
09/18/2012	Tu	09:49 AM		USPRTV17GPH	30	750.00			
09/19/2012	We	09:53 AM		USPRTV17GPH	30	750.00			
09/20/2012	Th	09:15 AM		USPRTV17GPH	30	750.00			
09/21/2012	Fr	08:59 AM		USPRTV17GPH	30	750.00			
9	PRICE IS RIGHT	09/14/2012-09/14/2012		. . . . F . .		30	1	1,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . F . .		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	10:27 AM		USPRTV17GPH	30	1,500.00			
10	PRICE IS RIGHT	09/17/2012-09/21/2012		M T W T F . .		30	5	1,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M T W T F . .		5		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:27 AM		USPRTV17GPH	30	1,500.00			
09/18/2012	Tu	10:28 AM		USPRTV17GPH	30	1,500.00			
09/19/2012	We	10:59 AM		USPRTV17GPH	30	1,500.00			
09/20/2012	Th	10:27 AM		USPRTV17GPH	30	1,500.00			
09/21/2012	Fr	10:24 AM		USPRTV17GPH	30	1,500.00			

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11	DR PHIL		09/14/2012-09/14/2012		....F..		30	1	850.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		....F..		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	04:23 PM		USPRTV17GPH	30	850.00			
12	DR PHIL		09/17/2012-09/21/2012		MTWTF..		30	5	850.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MTWTF..		5		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	04:13 PM		USPRTV17GPH	30	850.00			
09/18/2012	Tu	04:22 PM		USPRTV17GPH	30	850.00			
09/19/2012	We	04:20 PM		USPRTV17GPH	30	850.00			
09/20/2012	Th	04:21 PM		USPRTV17GPH	30	850.00			
09/21/2012	Fr	04:56 PM		USPRTV17GPH	30	850.00			
13	NEWS 4 AT 5 PM		09/14/2012-09/14/2012		....F..		30	1	1,600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		....F..		1		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	05:20 PM		USPRTV17GPH	30	1,600.00			
14	NEWS 4 AT 5 PM		09/17/2012-09/21/2012		MTWTF..		30	5	1,600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MTWTF..		5		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:21 PM		USPRTV17GPH	30	1,600.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/18/2012	Tu	05:29 PM		USPRTV17GPH	30	1,600.00			
	09/19/2012	We	05:26 PM		USPRTV17GPH	30	1,600.00			
	09/20/2012	Th	05:20 PM		USPRTV17GPH	30	1,600.00			
	09/21/2012	Fr	05:25 PM		USPRTV17GPH	30	1,600.00			
15	CBS4 NEWS AT 6		09/14/2012-09/14/2012		. . . . F . .		30	1	1,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . F . .		1		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/14/2012	Fr	06:08 PM		USPRTV17GPH	30	1,600.00			
16	CBS4 NEWS AT 6		09/17/2012-09/21/2012		M T W T F . .		30	5	1,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		5		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	06:20 PM		USPRTV17GPH	30	1,600.00			
	09/18/2012	Tu	06:13 PM		USPRTV17GPH	30	1,600.00			
	09/19/2012	We	06:10 PM		USPRTV17GPH	30	1,600.00			
	09/20/2012	Th	06:19 PM		USPRTV17GPH	30	1,600.00			
	09/21/2012	Fr	06:30 PM		USPRTV17GPH	30	1,600.00			
17	CBS4 NEWS AT 630PM		09/14/2012-09/14/2012		. . . . F . .		30	1	1,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . F . .		1		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/14/2012	Fr	06:35 PM		USPRTV17GPH	30	1,600.00			

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18	CBS4 NEWS AT 630PM	09/17/2012-09/21/2012	. T W T F . .	30	5	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. T W T F . .	5	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu				30				Credit
09/18/2012	Tu				30				Credit
09/19/2012	We	06:46 PM		USPRTV17GPH	30	1,600.00			
09/20/2012	Th	06:41 PM		USPRTV17GPH	30	1,600.00			
09/21/2012	Fr	06:47 PM		USPRTV17GPH	30	1,600.00			
19	HAWAII FIVE-0	09/17/2012-09/17/2012	M . . . . .	30	1	5,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		M . . . . .	1	5,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	09:49 PM		USPRTV17GPH	30	5,500.00			
20	LATE NEWS M-SU	09/14/2012-09/16/2012	. . . . F S S	30	3	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . . F S S	3	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	10:29 PM		USPRTV17GPH	30	3,000.00			
09/15/2012	Sa	10:32 PM		USPRTV17GPH	30	3,000.00			
09/16/2012	Su	10:29 PM		USPRTV17GPH	30	3,000.00			

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Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: CROSSROADS GPS(303502)  
1401 New York Ave NW  
Washington, DC 20005-2102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62891  
Contract Dates: 09/14/2012-09/23/2012  
Customer Order:  
Linked Order:  
CPE: / / 984

Invoice Num: 1181-434200  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: CROSSROADS MEDIA(27783)  
66 Canal Center Plz Ste 555  
Alexandria, VA 22314-1576  
ATTN:Accounts Payable

Product Desc: EST 984

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
21	LATE NEWS M-SU		09/17/2012-09/23/2012		M T W T F S S		30	8	3,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F S S		7		3,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	10:34 PM		USPRTV17GPH	30	3,000.00			
09/18/2012	Tu	10:33 PM		USPRTV17GPH	30	3,000.00			
09/19/2012	We	10:12 PM		USPRTV17GPH	30	3,000.00			
09/20/2012	Th	10:29 PM		USPRTV17GPH	30	3,000.00			
09/21/2012	Fr	10:33 PM		USPRTV17GPH	30	3,000.00			
09/22/2012	Sa	10:31 PM		USPRTV17GPH	30	3,000.00			
09/23/2012	Su				30			3,000.00	Preempted
09/23/2012	Su	10:39 PM	09/23/2012	USPRTV17GPH	30	3,000.00	3,000.00		Makegood in 22:07:00-22:43:00
22	LATE SHOW WITH DAVID LETTERMAN		09/14/2012-09/14/2012		. . . . F . .		30	1	800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			. . . . F . .		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	11:33 PM		USPRTV17GPH	30	800.00			
23	LATE SHOW WITH DAVID LETTERMAN		09/17/2012-09/21/2012		M T W T F . .		30	5	800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		5		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:32 PM		USPRTV17GPH	30	800.00			
09/18/2012	Tu	11:16 PM		USPRTV17GPH	30	800.00			
09/19/2012	We	11:30 PM		USPRTV17GPH	30	800.00			
09/20/2012	Th	11:31 PM		USPRTV17GPH	30	800.00			
09/21/2012	Fr	11:08 PM		USPRTV17GPH	30	800.00			

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24	20:00:00-21:00:00		09/18/2012-09/18/2012		. T . . . . .		30	1	5,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
09/17/2012-09/23/2012		. T . . . . .		1		5,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/18/2012	Tu	08:35 PM		USPRTV17GPH	30	5,000.00			
25	SURVIVOR: PHILIPPINES		09/19/2012-09/19/2012		. . W . . . .		30	1	8,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
09/17/2012-09/23/2012		. . W . . . .		1		8,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/19/2012	We	08:29 PM		USPRTV17GPH	30	8,000.00			
26	20:00:00-21:00:00		09/20/2012-09/20/2012		. . . T . . .		30	1	5,000.00
Week Of		MTWTFSS		Spots Per Week		Rate			
09/17/2012-09/23/2012		. . . T . . .		1		5,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/20/2012	Th	08:17 PM		USPRTV17GPH	30	5,000.00			
27	BLUE BLOODS		09/14/2012-09/14/2012		. . . . F . .		30	1	3,500.00
Week Of		MTWTFSS		Spots Per Week		Rate			
09/10/2012-09/16/2012		. . . . F . .		1		3,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/14/2012	Fr	09:33 PM		USPRTV17GPH	30	3,500.00			

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28	BLUE BLOODS	09/21/2012-09/21/2012	....F..	30	1	6,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		....F..	1	6,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/21/2012	Fr	09:32 PM		USPRTV17GPH	30	6,500.00				
29	NCAA COLLEGE FOOTBALL	09/15/2012-09/22/2012	.....S.	30	2	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		.....S.	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/15/2012	Sa	05:06 PM		USPRTV17GPH	30	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.....S.	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	01:00 PM		USPRTV17GPH	30	1,000.00				
30	SIXTY MINUTES SUNDAY	09/23/2012-09/23/2012	.....S	30	1	8,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.....S	1	8,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su	06:53 PM		USPRTV17GPH	30	8,500.00				

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
31	THE MENTALIST	09/16/2012-09/16/2012	. . . . . S		30	1	5,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		. . . . . S	1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	09:50 PM		USPRTV17GPH	30	5,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		78	136,400.00		20,460.00	115,940.00	3,000.00	3,000.00	0.00

<b>Billing Notes</b>  CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>Controller's Dept.</b>  212-856-8000	Gross Billing	136,400.00
	Trade Value	0.00
	Agency Commission	20,460.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	<b>Pay This Amount</b>	<b>115,940.00</b>

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